

Office Mailing Address:  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2022 to 08/01/2023  
**Chapter 13 Case No. 21-13083-PMM**

Pamela Denise Jonjo  
628 West Berwick Street  
Easton PA 18042

Petition Filed Date: 11/17/2021  
341 Hearing Date: 12/21/2021  
Confirmation Date: 03/17/2022

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

| Date   | Amount   | Check No. | Date       | Amount   | Check No. | Date       | Amount   | Check No. |
|--|----------|-----------|------------|----------|-----------|------------|----------|-----------|
| 09/13/2022   | \$400.00 |           | 11/21/2022 | \$400.00 |           | 12/07/2022 | \$400.00 |           |
| 12/12/2022   | \$100.00 |           | 01/04/2023 | \$700.00 |           | 01/30/2023 | \$870.00 |           |
| 03/13/2023   | \$730.00 |           | 05/09/2023 | \$730.00 |           | 06/27/2023 | \$730.00 |           |
| Total Receipts for the Period: \$5,060.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$7,860.00 |          |           |            |          |           |            |          |           |

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

| CLAIMS AND DISTRIBUTIONS |  |                     |              |             |             |
|--------------------------|--|---------------------|--------------|-------------|-------------|
| Claim #                  | Claimant Name                                    | Class               | Claim Amount | Amount Paid | Balance Due |
| 0                        | VINCENT RUBINO ESQ                               | Attorney Fees       | \$2,944.00   | \$2,944.00  | \$0.00      |
| 1                        | DIRECTV LLC<br>»» 001                            | Unsecured Creditors | \$490.22     | \$0.00      | \$490.22    |
| 2                        | FIVE STAR BANK<br>»» 002                         | Secured Creditors   | \$0.00       | \$0.00      | \$0.00      |
| 3                        | AT&T MOBILITY II LLC C/O AT&T SERVICES<br>»» 003 | Unsecured Creditors | \$4,565.34   | \$0.00      | \$4,565.34  |
| 4                        | VILLAGE CAPITAL & INVESTMENT LLC<br>»» 004       | Mortgage Arrears    | \$30,184.85  | \$3,112.57  | \$27,072.28 |
| 5                        | AMERICAN INFOSOURCE LP<br>»» 005                 | Unsecured Creditors | \$1,039.75   | \$0.00      | \$1,039.75  |
| 6                        | AMERICAN INFOSOURCE LP<br>»» 006                 | Unsecured Creditors | \$903.04     | \$0.00      | \$903.04    |
| 0                        | VINCENT RUBINO ESQ                               | Attorney Fees       | \$500.00     | \$500.00    | \$0.00      |
| 7                        | VILLAGE CAPITAL & INVESTMENT LLC<br>»» 04P       | Mortgage Arrears    | \$6,640.23   | \$160.03    | \$6,480.20  |
| 0                        | VINCENT RUBINO ESQ                               | Attorney Fees       | \$500.00     | \$0.00      | \$500.00    |

**Chapter 13 Case No. 21-13083-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

|                  |            |                          |             |
|------------------|------------|--------------------------|-------------|
| Total Receipts:  | \$7,860.00 | Current Monthly Payment: | \$922.00    |
| Paid to Claims:  | \$6,716.60 | Arrearages:              | \$1,306.00  |
| Paid to Trustee: | \$643.40   | Total Plan Base:         | \$46,046.00 |
| Funds on Hand:   | \$500.00   |                          |             |

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).